P.W.G. 17 — Original/Duplicate/Triplicate

1st and part Bill

CONTRACT CERTIFICATE

Ref. Page No. 168 & 170

AEE, YSTSD

Division: Yelahanka — Sub division: Yelahanka New Town

SBR No: 27/18-19 Date: 18/2018

Bills received No

YNK SBR No. 93 Date 26.12.18

Sub-divisional / Divisional — Cash book vr No / Date

Sheduled Docket No

Head of account 1221

Name of work(as per sanctioned estimate) :-

Work Code:003-18-000060

NAME OF WORK :Engaging labour and tractor of emergency work in ward no 03

Name of contractor and full address :- PRADEEPA K A, No 34, Seenappa Garden Vinaya Nagara, Vidyaranyapura Post, Bangalore-97

Reference to agreement No :- 42

Estimated cost : 20.00

Work order No :42, dt:05/09/2018

Certified that the measurments were taken by me on 27/11/18 and recorded on pages 106355 to 106355 of measurment book No 1064 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 27/11/18 and recorded correct.The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3)		
4) Deduct payments — Balance---	1st & part	125487
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount	FSD	—
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	CGST	11202
	SGST	11202
	IT	12546
Total	LC	12546
5) Balance being unpaid value of work done held in reserve	CBF	1255
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.	T.D	48751=00
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)	Net	120836
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Audited & Admitted for Rs. 125487=00

120836

48751=00

Dated signature of contractor

paid by me cheque No dated

Cash Rs .....

Date

Initials of officer making payment

Date

Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Hire Charges of Tractor (40 HP) Including driver/operator with fuel(BCSR 2016-17, Page no. XXXXVI /Sl No 19 Code1023)	Days			334.00	1565.60	522910.40	334.00	522910.40
2	Engaging Causal Labours (Un skilled Labours) (BCSR 2016-17, page no LII)	Nos			2352.00	272.83	641696.16	2352.00	641696.16
3	JCB Excavator With operator(BCSR 16-17 Page noXXXXVI Code 1031)	Days			13.00	6921.60	89980.80	13.00	89980.80
			TOTAL				1254587.36		1254587.36

Ramagaonal

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64